

1 BILL NO. S-87-05- //

2 SPECIAL ORDINANCE NO. S- 136-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 08733, by the
5 City of Fort Wayne, Indiana, by
6 and through its Department of Pur-
chasing and Compusystems Co., for
the Data Processing Department.


7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No.
10 08733, between the City of Fort Wayne, by and through its City
11 Utilities, and the Department of Purchasing with Compusystems,
12 Co., for the Data Processing Department, respectfully for:

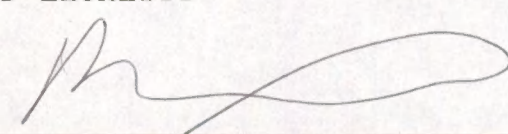
13 the purchase of a Disk Drive for
14 the enhancement of the DG; per
15 the specifications in Reference
#3106 for the Data Processing De-
partment;

16 involving a total cost of Twenty-Eight Thousand Nine Hundred
17 Seventy-Five and No/100 Dollars (\$28,975.00), all as more particularl
18 set forth in said Purchase Order, which is on file in the Office
19 of the Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved, subject to financing through the City
22 Equipment Lease Program as provided for in Ordinance S-174-84.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26
27 
28 Councilmember

29 APPROVED AS TO FORM
AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Stier seconded by Redd, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 5-12-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	<u>✓</u>	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-26-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-136-87 on the 26th day of May, 1987.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. Giaquinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 1987, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May, 1987, at the hour of 1:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Reference #3106
Data Processing
Computer Hardware

	Hanson Data	McIntyre's	Data Investor	Compusystems
592MB Disk Subsystem				
New Equipment	\$23,820.00	\$23,200.00	\$25,500.00	\$28,975.00
Delivery Time	10-20 Days	Stock-35 Days	Stock-60 Days	15-30 Days

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

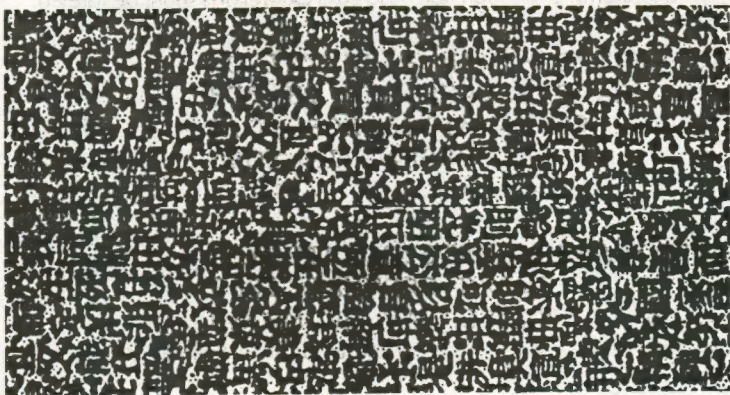
QUOTE NO. 3106

DATE OF REQUEST
03/11/87

Quotations ☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL 03/23/87 AT 4:00 PM

PAGE



TO

DATA INVESTOR CORP.
6 WEST 18TH STREET
NEW YORK NY 10011

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: \$ <u>10,400</u> DELIVERY TIME: <u>125 days</u>		\$ 10,400
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		
		NEW: \$ <u>25.500</u> DELIVERY TIME: <u>60 days</u>		\$ 25.500
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENANCE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
		THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY.		
		A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE.		
		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219)427-1210		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

John M. M...

DATE:

3-13-87

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **003106**

DATE OF REQUEST
03/11/87

Quotations

Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL 03/23/87 AT 4:00 PM

PAGE

TO

COMPU SYSTEMS
7720 BLUFFTON ROAD
FORT WAYNE, IN 46809

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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E. Officer

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: \$ 34,000.00 DELIVERY TIME: 30 days		
		USED: \$ DELIVERY TIME:		
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		
		NEW: \$ 30,500.00 DELIVERY TIME: 15 days		
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENANCE FROM DELIVERY DATE.		
		THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION.		
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		DELIVERY TIME IS CRITICAL		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219)427-1210		
		TOTAL PRICE DELIVERY F.O.B.		

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SIGNATURE OF BIDDER:

DATE:

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City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 3106

PAGE

TE OF REQUEST
03/11/87

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

03/23/87 AT 4:00 PM

TO

MC INTYRE'S MINI-COMUTER SALES GRO
575 E. BIG BEAVER ROAD
P.O. BOX 516 IN 46809
TROY MI 48099
1-313-524-4900

CORP

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment on any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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E. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
2	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE NEW: \$ 10,950 DELIVERY TIME: IMMEDIATE FROM STOCK USED: \$ DELIVERY TIME:		
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM NEW: \$ 23,200 DELIVERY TIME: 25 - 35 DAYS ARO <i>Needs New Cabinet, too!</i> VENDOR MUST GUARANTEE DATA GENERAL MAINTENANCE FROM DELIVERY DATE. <i>06 Discontinue Cabinet for above</i> THE ENCLOSED FORM 95 MUST BE FILLED OUT AND SUBMITTED WITH YOUR QUOTATION. THE CITY OF FORT WAYNE RESERVES THE RIGHT TO DIVIDE THIS QUOTATION TO THE BEST INTEREST OF THE CITY. A CONTRACT RESULTING FROM THE INVITATION TO QUOTE WILL BE AWARDED TO THE LOWEST, TIMELY BIDDER WHO IS ALSO RESPONSIVE AND RESPONSIBLE. DELIVERY TIME IS <u>CRITICAL</u> FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219) 427-1210 AS SHOWN TOTAL PRICE \$34,050 DELIVERY ABOVE F.O.B. FT. WAYNE		

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SIGNATURE OF BIDDER:

John T. ...

DATE: MARCH 19, 1987

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **3106**

DATE OF REQUEST
03/11/87

☒ Quotations ☒ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL **03/23/87 AT 4:00 PM**

PAGE

TO

HANSON DATA SYSTEMS
60 BRIGHAM STREET
MARLBORO MA 01752

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

E. O'Flaherty

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	DATA GENERAL MODEL #8871, 8MB MEMORY MODULE		
		NEW: \$ _____ DELIVERY TIME: _____		
		USED: \$ <u>10,210</u> DELIVERY TIME: <u>10 DAY RPO</u>		<u>10,210</u>
1	EA	DATA GENERAL MODEL NO. 6239, 592MB DISK SUBSYSTEM		
		NEW: \$ <u>24,820</u> DELIVERY TIME: <u>20 DAY RPO</u>		<u>24,820</u>
		VENDOR MUST GUARANTEE DATA GENERAL MAINTENANCE FROM DELIVERY DATE.		
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		DELIVERY TIME IS <u>CRITICAL</u>		
		FOR ADDITIONAL INFORMATION CONTACT JIM HALEY (219) 427-1210 1104		
		TOTAL PRICE <u>35,030</u> DELIVERY _____ F.O.B. <u>MARLBORO, MA</u>		

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SIGNATURE OF BIDDER:

R. Fulton/Gerson

DATE: 3/16

VENDOR **9**

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO.

3106

DATE OF REQUEST
03/11/87☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

03/23/87 AT 4:00 PM

PAGE

TO

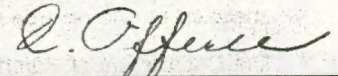
MC INTYRE'S MINI-COMPUTER SALES GROUP
575 E. BIG BEAVER ROAD
P.O. BOX 516 IN 46809
TROY MI 48099

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		TOTAL PRICE \$34,050 DELIVERY ABOVE F.O.B. FT. WAYNE		

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SIGNATURE OF BIDDER:

DATE: MARCH 19, 1987

VENDOR 2

7621

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #08733, with respect to the purchase of a Disk Drive for the enhancement of the DG. Through the specifications in Reference #3106 for the Data Processing Department.

This purchase order has been reserved for the Compusystems Co., and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

To improve the response time of DG MV 10,000 computer. Allow for the accomodation of the infrastructure management street subsystem files. Provide space for test files to enhance and modify the Infrastructure. Provide space for expansion of Central Electronic Office.

EFFECT OF NON-PASSAGE:

Unacceptable system response times. Potential of system failure due to lack of space. Halting of IMS implementation. Reduction in the scope of services Central Electronic Office can provide.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Compusystems	#08733	\$28,975.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-05-11

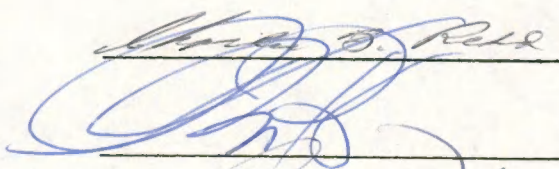
REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City
Utilities Purchase Order No. 08733, by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
Compusystems Co., for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

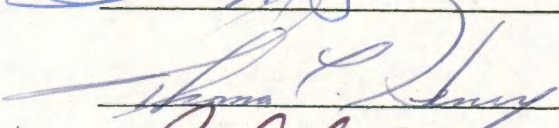
YES

NO

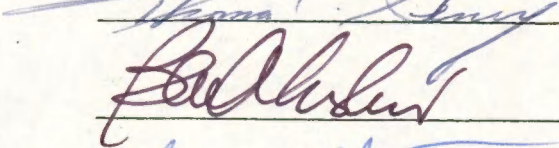


CHARLES B. REDD
CHAIRMAN

PAUL M. BURNS
VICE CHAIRMAN



THOMAS C. HENRY



BEN A. EISBART



SAMUEL J. TALARICO

CONCURRED IN 5-26-87

SANDRA E. KENNEDY
CITY CLERK